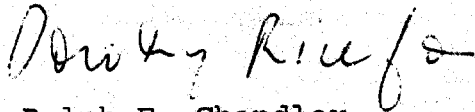


CERTIFICATION

The undersigned Executive Director of the California Integrated Waste Management Board does hereby certify that the foregoing is a full, true, and correct copy of a resolution duly and regularly adopted at a meeting of the California Integrated Waste Management Board held on January 24, 1996.

Dated: JAN 25 1996

A handwritten signature in dark ink, appearing to read "Ralph E. Chandler", is written over the printed name.

Ralph E. Chandler
Executive Director

SOLID WASTE FACILITY PERMIT

1. Facility Permit Number:

19-AA-0820

2. Name and Street Address of Facility:

LOPEZ CANYON LANDFILL
11950 Lopez Canyon Road
Lake View Terrace, California 91342

3. Name and Mailing Address of Operator:

City of Los Angeles
Department of Public Works
Bureau of Sanitation
200 N. Main Street, Room 1400
Los Angeles, California 90012
Delwin Biagi, Director

4. Name and Mailing Address of Owner:

City of Los Angeles
Department of Public Works
Bureau of Sanitation
200 N. Main Street, Room 1500,
Los Angeles, California 90012

5. Specifications:

a. Permitted Operations:

- ☐ Composting Facility (mixed wastes)
☐ Composting Facility (yard wastes)
☒ Landfill Disposal Site
☐ Materials Recovery Facility

- ☐ Processing Facility
☐ Transfer Station (Small Volume)
☐ Transformation Facility
☐ Other: _____

VALID PERMIT

b. Permitted Hours of Operation:

Disposal Operations 7:00 a.m. - 6:00 p.m., Monday - Friday
Receipt of Refuse 7:00 a.m. - 4:30 p.m., Monday - Friday
Excavation and Dirt Moving 7:00 a.m. - 5:30 p.m., Monday - Friday
Landfill Equipment Maintenance May be Conducted 6:00 p.m. - 8:00 p.m., Monday - Friday
Landfill Operations Supervisor Present 6:00 a.m. - 6:00 p.m., All Operating Days
Front Gate Open 7 days per Week; Emergency Repairs as Necessary
Disposal operations shall be authorized on Saturdays during those weeks of the year which include a national holiday on which the Bureau of Sanitation does not collect refuse.

c. Permitted Tons per Operating Day:

Non-hazardous - Refuse	Total: 4,000 Tons/Day
Non-hazardous - Sludge	4,000 Tons/Day
Non-hazardous - Separated or Commingled Recyclables	N/A Tons/Day
Non-hazardous - Other (See Section 14 of Permit)	N/A Tons/Day
Designated Waste (See Section 14 of Permit)	N/A Tons/Day
Hazardous Waste (See Section 14 of Permit)	N/A Tons/Day

d. Permitted Traffic Volume:

Incoming Waste Materials	Total: 400 Trucks/Day
Outgoing Waste Materials (for disposal)	400 Trucks/Day
Outgoing Materials from the materials recovery operations:	N/A Trucks/Day
	N/A Trucks/Day

e. Key Design Parameters (detailed parameters are shown on site plans):

	Total	Disposal	Transfer	MRF	Composting	Transformation
Permitted Area (acres)	399 a	166 a	N/A	N/A	N/A	N/A
Design Capacity		Estimated volume of 4,000,000 cubic yards of MSW remaining as of February 1996	N/A	N/A	N/A	N/A
Max. Elevation (ft. MSL)		1770 ft (see Condition #C-6)				
Max. Depth (ft. BGS)		N/A				
Estimated Closure Date		July 1, 1996				

This permit is granted solely to the operator named above. Upon change of operator, this permit is no longer valid. Furthermore, upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.

6. Approval:

Lillian Y. Kawasaki
Approving Officer Signature
Lillian Y. Kawasaki, General Manager
Name/Title

7. Local Enforcement Agency Name and Address:

City of Los Angeles
Environmental Affairs Department
201 N. Figueroa Street
Suite 200 Mail Stop 248
Los Angeles, California 90012

8. Received by CIWMB: December 20, 1995

9. CIWMB Concurrence Date: January 24, 1996

10. Permit Review Date: July 1, 1996

11. Permit Issue Date: January 29, 1996

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12. Legal Description of Facility

Section 6 - Township 2 North, Range 14, Section 31 - Township 3 North, Range 14 West, and Section 1 - Township 2 North, Range 15 West of the San Bernardino Meridian, Los Angeles County, California (Refer to Site Vicinity Use Map and Site Local Map, as shown in the Report of Disposal Site Information Figure 5-1 and Figure 5-2):

The Lopez Canyon Landfill is owned and operated by the City of Los Angeles Department of Public Works, with the exception of a 7 acre parcel in the northeastern area of the site, which is leased from the U.S. Forest Service.

13. Findings:

- A. This Permit is consistent with the County Solid Waste Management Plan and a Finding of Conformance was approved on October 21, 1995. The facility is designated in the Los Angeles County Solid Waste Management Plan, Revision A, August 1985. [Public Resources Code (PRC), Section 50000 (a)(1)].
- B. This Permit is consistent with standards adopted by the California Integrated Waste Management Board (CIWMB). [PRC, Section 44010].
- C. The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the Local Enforcement Agency (LEA) and the CIWMB during the inspection of November 9, 1995.
- D. The local fire protection agency, the Los Angeles City Fire Department, has determined that the facility is in conformance with applicable standards as required in PRC, Section 44151.
- E. A Notice of Exemption has been filed with the LA City Clerk and LA County Clerk pursuant to City and State CEQA Guidelines. A Notice of Determination on the 1991 SEIR has been filed with the State Clearinghouse pursuant to PRC, Section 21081.
- F. Finding of General Plan Consistency - The Planning Commission on September 27, 1995 adopted findings that stated "The subject property is located within the area covered by the Sunland-Tujunga-Lake View Terrace-Shadow Hills community plan, adopted by the City Council on July 15, 1980. The plan designates the subject property as open space, which corresponds to the OS, A1, PF zones". This finding was upheld by the City Council on December 13, 1995. PRC 50000.5 (a)
- G. Wastes which can be received at this facility are "Nonhazardous Solid Waste" as defined by California Code of Regulations, Title 23, Chapter 3, Subchapter 15, Section 2523, adopted 11/26/84 and conform to WDR Order Number 91-122 and CUP 95-0166 CU.
- H. Diversion is accomplished by a curbside recycling program which collects separated recyclables and yard trimmings from BOS served households. The diversion rate currently averages 30% which includes metal cans, plastic bottles, glass containers and paper products.

14. Prohibitions:

The permittee is prohibited from accepting any liquid waste, sludge, non-hazardous wastes requiring special handling, designated waste, radioactive waste or hazardous waste unless such waste is specifically listed below, and unless the acceptance of such waste is authorized by all applicable permits. In the event that hazardous or suspected hazardous wastes are brought into the facility, the operator is required to follow procedures for obtaining information, notification, handling and disposal as outlined in Appendix B of the Report of Disposal Site Information (Hazardous Waste Exclusion Program).

The permittee is additionally prohibited from the following items or activities:

- Acceptance of Liquid Waste, containerized or not,
- Scavenging or Open Burning,
- Acceptance of Sewage Sludge, or Septic Tank Pumpings, Slurries, Untreated Medical Waste, Dead Animals, or Ash.
- Acceptance of waste between the hours of 4:30 p.m. and 7:00 a.m. Monday through Friday or any time on Saturday and Sunday except for Saturdays following a National Holiday or unless otherwise authorized by the Local Enforcement Agency. The operator shall not accept waste outside of the permitted conditions except for emergency situations of which the LEA will be notified within 24 hours.

15. The following documents also describe and/or restrict the design and operation of this facility:

	Issuance Date:		Issuance Date:
■ Report of Disposal Site Information (RDSI)	September 1995 Revised October 1995	■ Legal Description - General Covenant and Agreement - Record No. 91-351029	03/12/91
■ Periodic Site Review	October 1995	■ Waste Discharge Requirements, Revised No. 91-122 (File No. 69-68) (CI 5636) Amended WDR 93-062 (File No. 93-043)	12/04/91 10/05/93
■ Conditional Use Permit, Case No. 95-0166 CU (Refer to Appendix A of RDSI) Finding of Consistency - LA City General Plan	September 27, 1995 Council Action- December 13, 1995	■ South Coast Air Quality Management District Permits/Variations 1. Permit to Construct A/N #285869 2. Permit to Construct/Operate A/N #274653, modified (7/13/95) 3. Permit to Construct A/N #245157 4. Rule 1150 Excavation Permit A/N # 294040	1. 05/26/94 2. 12/15/92 3. 08/28/91 4. 07/28/94
■ CEQA Categorical Exemption	Filed October 18, 1995	■ USDA - Forest Service Special Use Permit (Holder #1066)	04/03/95
■ Environmental Impact Report SCH #88041310	Certified 01/30/91		
■ Finding of Conformance - LA Co SWTF	October 1995	■ Final Closure & Post Closure Maintenance Plan	10/10/95

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16. Self-Monitoring: Results of all self-monitoring programs as described in the Report of Disposal Site Information will be reported as follows:
(The monitoring reports are delinquent 30 days after the end of the reporting period)

Program:	Reporting Frequency:	Agency Reported To:
Significant special occurrences (See LEA Specifications, No.5)	Immediately	LEA
The quantities and types of hazardous wastes, untreated medical wastes, or otherwise prohibited wastes found in the waste stream and the disposition of these materials.	Monthly (Due two weeks after the end of each month)	LEA
All incidents of unlawful disposal of prohibited materials and the operator's actions taken. Indicate those incidents which occurred as a result of the random load checking program.		
Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints. (Notification to the LEA within one day following the complaint is also required.)		
The types and quantities of decomposable and inert wastes, including separated or commingled recyclables, received <u>each day</u> . The operator shall maintain these records on the facility's premises for a minimum of one year and made available to any enforcement agency's personnel on request.		
The number of vehicles using the facility per day and per week.		
Reports of all special/unusual occurrences and the operator's actions taken to correct these problems.		
Record of receipt of a violation from any regulatory agency. In addition, the operator shall notify the LEA <u>at once</u> following receipt of violation or upon receipt of notification of complaints regarding the facility which have been received by other agencies.		
The monitoring results of the landfill gas migration control program.	Quarterly (Due 30 days after the 1st of January, April, July and October)	LEA
The results of the leachate monitoring, collection, treatment and disposal program. The operator shall monitor for potential leachate generation as required by the Waste Discharge Requirements. If leachate is found, the operator will collect, treat, and effectively dispose of the leachate in a manner approved by the LEA and the California Regional Water Quality Control Board.		
Copy of the completed Monitoring and Reporting Form for Land Disposal Facilities (Described in the Finding of Conformance)		
Topographical map* showing all current fill locations.	Annually (Due January 1 or upon closure)	LEA
Topographical map* which indicates all cuts into native material from the previous year to the present date.		
* The above two maps shall be drawn to a scale no smaller than one inch = 200 feet unless otherwise approved by the Local Enforcement Agency.		
Notify the LEA, in writing, of any change in name of operator or in control of ownership of land.	45 Calendar Days In Advance of the Event	CoSWMC and New Owner
Notify any new owner or operator by letter, a copy of which shall be filed with the LEA and CoSWMC, of the existence and terms of the Finding of Conformance.		

SOLID WASTE FACILITY PERMIT

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17. LEA Conditions:

A. Requirements:

1. This facility shall comply with all State Minimum Standards for Solid Waste Handling and Disposal.
2. This facility shall comply with all federal, state, and local requirements and enactments.
3. This permit remains valid only so long as the existing CUP 95-0166 CU (dated 9/27/95, amended 12/13/95) remains in full force and effect. The termination date of the CUP is July 1, 1996, therefore this permit will also expire on that date.
4. Information concerning the design, operation, and monitoring, including mitigation monitoring of this facility shall be furnished, in a timely manner, to the LEA.
5. The operator shall furnish, in a timely manner, to the LEA information regarding closure activities for which the CIWMB is lead agency.
6. The operator shall maintain a copy of this permit at the facility so it is available at all times to facility personnel and to enforcement agency personnel.
7. At the discretion of the Local Enforcement Agency, the operator shall install landfill gas monitoring probes for the detection of landfill gas migration. The operator shall also expand and/or modify the landfill gas control system if the Local Enforcement Agency determines that such expansion or modification is necessary.
8. The operator shall install and maintain signs at the entrance indicating that "no hazardous or liquid wastes are accepted". Any additional signs required to ensure orderly and safe operation of the facility shall be provided in a timely manner.
9. The operator shall comply with the established Litter Control Program as outlined on Page 2-22 and Appendix D of the Report of Disposal Site Information, dated September, 1995.
10. The operator must provide additional dust control measures upon the request of the LEA, if such measures, as provided in the Report of Disposal Site Information are found to be inadequate.
11. Noise levels at the property boundaries shall be in conformance with City Municipal Codes. Approved hearing protection shall be provided for employees and visitors, if necessary.
12. The operator shall comply with all of the requirements of all applicable laws pertaining to employee health and safety.

B. Provisions:

1. This permit supersedes all previous Solid Waste Facilities Permits for this site.
2. This permit is subject to review by the LEA and may be suspended, revoked or modified at any time for sufficient cause. The LEA reserves the right to suspend or modify this permit after notice and opportunity for a hearing when deemed necessary to mitigate or prevent an imminent and substantial threat to public health, safety or environment.
3. The operator must notify the LEA 45 days in advance of any proposed change in ownership or operator.
4. The operator shall notify the LEA, in writing, of any proposed significant changes in the routine facility operation or changes in facility design during the planning stages. In no case shall the operator undertake any changes unless the operator first submits to the LEA a notice of said changes at least 150 days before said changes are undertaken, and those changes are approved by the LEA. Any significant change as determined by the LEA may require a revision of this permit.
5. A summary of any proposed pilot projects must be submitted to the LEA in writing at least 150 days prior to the implementation of that pilot project, unless time is waived by the LEA. The LEA must approve all pilot projects before they can be implemented.
6. Any proposed salvaging operations shall be conducted within designated areas in a neat and orderly manner so as not to generate litter, harbor vectors or pose a nuisance.
7. This facility must comply with all monitoring requirements, including leachate monitoring, established in the Waste Discharge Requirements, Order No. 91-122.

SOLID WASTE FACILITY PERMIT

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17. LEA Conditions

C. LEA Specifications:

1. Refuse disposal is only permitted for Disposal Area C and is prohibited in Disposal Areas A, B, and AB+.
2. The permitted daily capacity of this facility has been determined to be 4,000 tons per day. On no day shall more than 4,000 tons of nonhazardous solid wastes, including recyclable materials, be received at this facility, unless permission is obtained from the LEA.
3. The maximum number of vehicles is 400 round trips per day by trucks delivering refuse and/or soil for daily and final cover, maintenance activities and/or closure. This does not include employee vehicle trips, passenger vans, pickup trucks, or food service vehicles.
4. The operator shall comply with the approved Waste Load Checking Program as described in the Report of Disposal Site Information, dated September 1995. Any changes in this program must be approved by the LEA prior to implementation. The following Solid Waste Facility Permit conditions supplement the operational controls established to preclude the receipt and disposal of hazardous waste and volatile organic chemicals or other types of prohibited wastes:
 - (a) The minimum number of random waste vehicle loads to be inspected daily at this facility is five (5).
 - (b) The number of random incoming vehicle loads to be inspected each day is determined by the LEA and shall be related to the permitted daily volume of refuse received by the facility. The LEA reserves the right to increase the required number of incoming waste load inspections.
 - (c) Visual Inspections are to be performed by trained hazardous waste inspection personnel. The LEA must review and approve this program and operation. Additional measures may be required upon the request of the LEA.
 - (d) In the event that hazardous or suspected hazardous wastes are brought into the facility, the operator is required to follow procedures for obtaining information, notification, handling and disposal as outlined in the Hazardous Waste Screening Program in the facility Report of Disposal Site Information.
 - (e) Hazardous or designated waste found as a result of the Hazardous Waste Screening Program may be stored at the facility awaiting removal for a maximum of 90 days, under the State's small quantity hazardous waste generator requirements.
 - (f) If suspected hazardous wastes are to be stored, they must be properly stored in the hazardous waste containment area. It is the responsibility of the facility operator to dispose of any prohibited materials (hazardous or suspected hazardous materials, liquid, sludges, or medical wastes) in accordance with all local, state and federal regulations.
 - (g) Incidents of unlawful disposal of prohibited materials shall be reported to the LEA monthly as described in the monitoring section of this permit. In addition, the following agencies shall be notified immediately, after each occurrence, if applicable, of any incidents of illegal hazardous materials disposal:
 - (i) Los Angeles County Fire Prevention Bureau, Hazardous Materials Division at (213) 890-4317.
 - (ii) Environmental Crimes Division, L.A. County District Attorney at (213) 974-6824.
 - (iii) California Highway Patrol at (213) 736-2971.
5. The operator shall maintain a daily log of special/unusual occurrences. If there are no special occurrences for a given day, that day's entry shall read "none." Log entries shall include, but are not necessarily limited to:

Any loads refused entry into the facility, potentially live ammunition, fires, explosions, earth slides, unusual and sudden settlement, earthquakes, discharge of hazardous materials to the ground or the atmosphere, flooding or significant injuries, accidents, or property damage (including slope damage).

Each of these log entries shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The operator shall maintain this log at the facility so it is available at all times to site personnel and to the enforcement agencies' personnel. Any of these specified entries made in this log must be promptly reported to the LEA. Call the duty officer, City of Los Angeles, Environmental Affairs Department, at (213) 580-1082, Monday through Friday 8:00 a.m. to 5:00 p.m. For incidents occurring after hours, the operator shall call the pager number provided by the LEA. Only authorized personnel can make entries into this log. A summary of the Log of Special Occurrences shall be submitted to the LEA in an Annual Report due 30 days after the end of the preceding calendar year. If a situation arises that cannot be handled by facility personnel, then 911 or another outside emergency agency appropriate for the situation. The LEA shall be notified immediately after the appropriate outside emergency agency has been notified.

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17. LEA Conditions

C. LEA Specifications (continued):

6. The maximum refuse elevation is 1,770 feet (including final cover and surcharge) above mean sea level (msl). Dirt stockpiles for daily cover and closure activities may be stockpiled on Disposal Areas A, B, and AB+ to a maximum elevation of 1,770 feet above msl.
7. The operator shall maintain, at the facility, accurate daily records of the weight and/or volume of refuse received. These records shall be made available for review by LEA and CIWMB personnel and shall be maintained on site for a period of at least one year.
8. The operator shall maintain adequate records regarding length and depth of cuts made in natural terrain where fill is placed, together with the depth to the groundwater. These records shall be made available for review by LEA and CIWMB personnel and shall be maintained on site for a period of at least one year.
9. The entire area within the permitted boundaries of the site must have adequate drainage control. The fill area is required to be free of ponded water within 48 hours of rainfall.
9. All incoming trucks hauling refuse and/or soil are required to be covered.

<END OF DOCUMENT>

California Integrated Waste Management Board
Permit Decision No. 96-23
January 24, 1996

WHEREAS, the City of Los Angeles, Department of Environmental Affairs, acting as Local Enforcement Agency, has submitted to the Board for its review and concurrence with, or objection to, a modified Solid Waste Facility Permit for the Lopez Canyon Sanitary Landfill; and

WHEREAS, the proposed permit is to modify the terms and conditions contained in the permit that was issued in 1993 by incorporating a new Conditional Use Permit, No. 95-0166 CU, granted by the Los Angeles City Planning Commission on September 27, 1995 and amended by the Los Angeles City Council on December 13, 1995 that allows continued landfilling operation at the site until July 1, 1996; and

WHEREAS, the City of Los Angeles Bureau of Sanitation, Department of Public Works (City), after consultation with local and state agencies, including the Integrated Waste Management Board, determined that a Class I Categorical Exemption supported the City's approval of a new Conditional Use Permit that would allow the continued operation of Lopez Canyon Landfill, citing Section 15301 and 15301(b) of the California Environmental Quality Act (CEQA) Guidelines; and

WHEREAS, as allowed by CEQA, the City further filed a Notice of Exemption (NOE) with the City Clerk, and the filing of the NOE and the posting on the list of notices started the 35-day statute of limitations period on legal challenges to the agency's decision that the project is exempt from CEQA; and

WHEREAS, Board staff have evaluated the proposed permit for consistency with the standards adopted by the Board; and

WHEREAS, the Board find that all state and local requirements for the proposed permit have been met, including consistency with Board standards, conformance with the County Solid Waste Management Plan, consistency with the General Plan, and compliance with the California Environmental Quality Act.

NOW, THEREFORE, BE IT RESOLVED that the California Integrated Waste Management Board approves the Executive Director's decision to concur in the issuance of the modified Solid Waste Facility Permit No. 19-AA-0820.